

Schedule D

Transactional data should be itemized if there are 100 or less transactions within each form part (Part I and Part II). If there are more than 100 transactions, summary totals by category (gains and losses) can be given.

SCHEDULE D (Form 1120)

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-A, 1120-F, 1120-FSC, 1120-H,
1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT,
1120-RIC, 1120-SF, 990-C, or certain Forms 990-T.

OMB No. 1545-0123

2004

Name

XYZ Corporation

Employer identification number

12-1234567

Part I Short-Term Capital Gains and Losses—Assets Held One Year or Less

(a) Description of property (Example: 100 shares of Z Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price (See instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) (Subtract (e) from (d))
1 Details on Request					Total ST Gains
Details on Request					Total ST Losses
2 Short-term capital gain from installment sales from Form 6252, line 28 or 37				2	As Applicable
3 Short-term gain or (loss) from like-kind exchanges from Form 8824				3	As Applicable
4 Unused capital loss carryover (attach computation)				4	As Applicable
5 Net short-term capital gain or (loss). Combine lines 1 through 4				5	TOTAL

Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year

6					
Details on Request					Total LT Gains
Details on Request					Total LT Losses
7 Enter gain from Form 4797, line 7 or 9				7	As Applicable
8 Long-term capital gain from installment sales from Form 6252, line 28 or 37				8	As Applicable
9 Long-term gain or (loss) from like-kind exchanges from Form 8824				9	As Applicable
10 Capital gain distributions (see instructions)				10	As Applicable
11 Net long-term capital gain or (loss). Combine lines 6 through 10				11	TOTAL

Part III Summary of Parts I and II

12 Enter excess of net short-term capital gain (line 5) over net long-term capital loss (line 11)	12	As Computed
13 Net capital gain. Enter excess of net long-term capital gain (line 11) over net short-term capital loss (line 5)	13	As Computed
14 Add lines 12 and 13. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns	14	TOTAL

Note: If losses exceed gains, see *Capital losses* on page 2.

Summary Totals
by category (gains
and Losses)

If there are 100 or less transactions within a form part (Part I and Part II), information for each transaction should be detailed